

For the year January 1 - December 31, 1996, or other tax year beginning _____, 1996, ending _____, 19____

Place label here or print

Your last name	First name and middle initial	Social security number	If you want \$1 to go to the State Election Campaign Fund, check box(es). <input type="checkbox"/> You <input type="checkbox"/> Your spouse Checking the above box(es) won't change your tax or refund.
If a joint return, spouse's last name	First name and middle initial	Social security number	
Home address (number and street)			Check proper box and fill in name of Wisconsin city, village, or town and the county in which you lived at the end of 1996 or before leaving Wisconsin (nonresidents leave blank). <input type="checkbox"/> City of _____ <input type="checkbox"/> Village of _____ <input type="checkbox"/> Town of _____ County of _____
City or post office		State Zip code	
Filing status (check only one box)			School district number (see page 27) _____
<input type="checkbox"/> Single			
<input type="checkbox"/> Married filing joint return (even if only one had income)			
<input type="checkbox"/> Married filing separate return. Fill in spouse's full name and social security number ▶ _____			
<input type="checkbox"/> Head of household (with qualifying person). Fill in qualifying person's name ▶ _____			
Resident status (check the box(es) that applies)			
<input type="checkbox"/> Full-year resident of Wisconsin			
<input type="checkbox"/> Nonresident of Wisconsin; Resident of _____ (state)			
<input type="checkbox"/> Part-year resident of Wisconsin from _____ month/day to _____ month/day			

STAPLE withholding statements to top of page 2

Income

	A. Federal column	B. Wisconsin column
1 Wages, salaries, tips, etc. (see instructions, page 6)	1 .	. .
2 Interest income (see instructions, page 7)	2 .	. .
3 Dividend income (see instructions, page 7)	3 .	. .
4 Taxable refunds, credits, or offsets of state and local income taxes (from federal Form 1040, line 10)	4 .	Not taxable
5 Alimony received (from federal Form 1040, line 11)	5 .	. .
6 Business income or (loss) (from federal Form 1040, line 12)	6 .	. .
7 Capital gain or (loss) (see instructions, page 8)	7 .	. .
8 Other gains or (losses) (from federal Form 1040, line 14)	8 .	. .
9 IRA distributions (see instructions, page 8)	9 .	. .
10 Pensions and annuities (see instructions, page 8)	10 .	. .
11 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (from federal Form 1040, line 17)	11 .	. .
12 Farm income or (loss) (from federal Form 1040, line 18)	12 .	. .
13 Unemployment compensation (see instructions, page 9)	13 .	. .
14 Social security benefits (see instructions, page 10)	14 .	. .
15 Other income (list type and amount)	15 .	. .
16 Add lines 1 through 15	16 .	. .

Adjustments to Income

17a Your IRA deduction (see instructions, page 12)	17a .	. .
17b Spouse's IRA deduction (see instructions, page 12)	17b .	. .
18 Moving expenses (see instructions, page 12)	18 .	. .
19 One-half of self-employment tax (from federal Form 1040, line 25)	19 .	. .
20 Self-employed health insurance deduction (see instructions, page 12)	20 .	. .
21 Keogh and self-employed SEP plans (from federal Form 1040, line 27)	21 .	. .
22 Penalty on early withdrawal of savings (from federal Form 1040, line 28)	22 .	. .
23 Alimony paid (from federal Form 1040, line 29)	23 .	. .
24 Other adjustments included in federal Form 1040, line 30 (list type and amount)	24 .	. .
25 Total adjustments to income. Add lines 17a through 24	25 .	. .

Adjusted Gross Income

26 Subtract line 25, column B from line 16, column B. This is your Wisconsin income	26	. .
27 Subtract line 25, column A from line 16, column A. This is your federal income	27	. .
28 Divide line 26, column B by line 27, column A. Carry the decimal to four places. If the amount in column B is more than the amount in column A, fill in 1.00. This is the ratio of your Wisconsin income to federal income	28	. .

PAPER CLIP check or money order here

Name(s) as shown on Form 1NPR

Your social security number

Schedule 1 – Wisconsin Itemized Deduction Credit (see line 36 instructions)

1	Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions	1	_____	.
2	Interest paid from line 14, federal Schedule A. Do not include interest paid on a second home located outside Wisconsin or on a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities	2	_____	.
3	Gifts to charity from line 18, federal Schedule A. See instructions for exceptions	3	_____	.
4	Job expenses and miscellaneous deductions from line 26, federal Schedule A. See instructions for exceptions ...	4	_____	.
5	Other miscellaneous deductions from line 27, federal Schedule A. See instructions for exceptions	5	_____	.
6	Add lines 1 through 5	6	_____	.
7	Wisconsin standard deduction from Form 1NPR, line 31e	7	_____	.
8	Subtract line 7 from line 6. If line 7 is more than line 6, fill in -0-	8	_____	.
9	Rate of credit is .05 (5%)	9		X .05
10	Multiply line 8 by line 9. Fill in here and on line 36 of Form 1NPR	10	_____	.

Schedule 2 – Married Couple Credit (May be claimed only when both spouses have earned income taxable to Wisconsin.) When completing this schedule, be sure to fill in your Wisconsin income in column (A) and your spouse's Wisconsin income in column (B).

	(A) YOURSELF	(B) YOUR SPOUSE				
1	Wages, salaries, tips, etc., included in column B of line 1 on Form 1NPR	1	_____	.	_____	.
2	Net profit or loss from self-employment from federal Schedules C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income, which is included in column B on Form 1NPR	2	_____	.	_____	.
3	Combine lines 1 and 2. This is your total Wisconsin earned income	3	_____	.	_____	.
4	Add amounts on Form 1NPR, lines 17a, 17b, 21, and 24, column B. Fill in the total of these adjustments that apply to your or your spouse's income	4	_____	.	_____	.
5	Subtract line 4 from line 3. This is your Wisconsin qualified earned income	5	_____	.	_____	.
6	Compare the amount in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$15,000, fill in \$15,000	6	_____	.	_____	.
7	Rate of credit is .02 (2%)	7		X .02	_____	.
8	Multiply line 6 by line 7. Fill in here and on line 42 of Form 1NPR. Do not fill in more than \$300	8	_____	.	_____	.

LEGAL RESIDENCE (DOMICILE) QUESTIONNAIRE

Your answers to these questions will be used to determine your legal residence. Certain types of income are either taxable or nontaxable to Wisconsin based upon whether you were a legal resident of Wisconsin at the time you received such income. Form 1NPR may be returned to you or its processing delayed if the questionnaire is not completed. If the questionnaire does not fit your situation or you want to submit additional information, attach an additional sheet describing your particular circumstances.

NAME(S) _____ SOCIAL SECURITY NUMBER _____

Please one: (If married and checking a different box for husband and wife, indicate (H) or (W) next to the appropriate box)

- Full-year Wisconsin resident; did not change domicile from Wisconsin during 1996.
- Changed legal residence from Wisconsin during 1996; have not moved back to Wisconsin.
- Changed legal residence from Wisconsin during or before 1996; have moved back to Wisconsin.
- Changed legal residence to Wisconsin from (state) _____ on (date) _____ during 1996; no previous Wisconsin residency. If you check this box, do not complete the rest of the questionnaire.
- Was a nonresident of Wisconsin for all of 1996. Resident of _____ (Nonresident alien; please indicate country)

If you changed your legal residence from Wisconsin during 1995 or 1996 and you did not previously complete a questionnaire for that change, answer the following questions.

1. a. On what date did you move from Wisconsin? _____
b. When you moved from Wisconsin, did you intend to move back to Wisconsin? _____
c. If you moved back to Wisconsin, indicate date and explain the circumstances under which you moved back to Wisconsin _____
2. Did you establish a legal residence in another state? _____
If yes, in which state and on what date? _____
3. After establishing legal residency in the new state, list the dates you were in Wisconsin. _____
4. When were you physically present in your new state of legal residence (please list dates)? _____
5. Did your spouse and dependent children (if any) move to your new state of legal residence? _____
If yes, when? _____
6. a. On what date did you begin working in your new state of legal residence? _____
b. If your job is a temporary job, do you intend to return to Wisconsin upon its completion? _____
7. In your new state of legal residence, referred to in question 2, did you:
 - a. Register to vote? _____ If yes, when? _____
 - b. Purchase a home? _____ If yes, when? _____
 - c. Obtain a driver's license? _____ If yes, when? _____
 - d. Register an auto or other vehicle? _____ If yes, when? _____
 - e. File resident income tax returns? _____ If yes, what years filed? _____
8. Since changing your legal residence from Wisconsin, have you:
 - a. Performed services for income in Wisconsin? _____ If yes, when? _____
 - b. Purchased Wisconsin auto license plates? _____ If yes, when? _____
 - c. Renewed a Wisconsin driver's license? _____ If yes, when? _____
 - d. Voted in Wisconsin, in person or by absentee ballot? _____ If yes, when? _____
 - e. Attended or sent your children to Wisconsin schools? _____ If yes, when? _____
 - f. Purchased a Wisconsin resident hunting, fishing, or trapping license? _____ If yes, when? _____ Where purchased (town/county) ? _____
 - g. Listed Wisconsin as your state of legal residence for purposes of your auto insurance? _____
 - h. Listed Wisconsin as your state of legal residence for purposes of your will? _____
 - i. Listed Wisconsin as your state of legal residence for purposes of any legal proceedings? _____
 - j. Obtained or renewed any Wisconsin trade or professional licenses or union memberships? _____
9. If you answered "yes" to any of the questions 8a through 8j, please explain why you have taken such action. _____
10. Did you or your spouse own the real estate you occupied as your home while living in Wisconsin? _____
If yes, have you disposed of it? _____ If yes, when? _____
If no, what use do you make of it and how often? _____
11. If you established a legal residence in a new state but are using a Wisconsin address on your 1996 tax returns, please explain. _____